

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1।

मोबाइल नं०- 8986915292 ईमेल- ee.banka1@gmail.com

पत्रांक-372 अ.गु.बांका-1 दिनांक- 22.02.2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका - 1।

सेवा में,

नोडल पदाधिकारी,
"नई अनुरक्षण नीति 2018" (3054-MR)
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- शीर्ष 3054(MR)/ "नई अनुरक्षण नीति 2018" अंतर्गत राशि की अधियाचना के सम्बन्ध में।

महोदय,

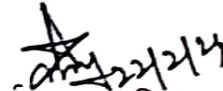
उपरोक्त विषय से संबंधित शीर्ष 3054(MR)/ "नई अनुरक्षण नीति 2018" अंतर्गत अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः अनुरोध है की आवंटन विमुक्त करने की कृपा की जाय ताकी संवेदक को ससमय भुगतान किया जा सके।

अनु :- यथोक्त

विश्वासभाजन


21.2.24


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका - 1।

अमन
21/02/2024

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate of MR-New Maintenance Policy 2018
As on Dated - 21-02-2024

PU -		Banka-1		F.Yr.-- 2023-24		Rs. in Lakhs
Name of Scheme	Sl. No.	Sanction No. & Date		Amount Received (In Rs. Lakhs)	Particulars	
Construction of Rural Roads under New Maintenance Policy 2018		Total Allotment-	01-04-2023	Rs. 11,745.10399	Certified that out of Rs. 13,550.11040 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2023-24 in favour of Executive Engg. R.W.D. Works Division Banka-1, Banka, a sum of Rs. 13,516.69402 Lakhs has been utilized for the purpose of MR-3054 New Policy 2018 scheme as given in the margin for which it was sanctioned and that the balance of Rs. 33.41638 Lakhs remaining unutilized at the end of the period under 21st Febuary 2024	
	1	Ltr. No.- 63	13-04-2023	Rs. 52.06483		
	2	Ltr. No.- 67	27-04-2023	Rs. 262.01578		
	3	Ltr. No.- 68	29-04-2023	Rs. -20.77630		
	4	Ltr. No.- 72	10-05-2023	Rs. 179.25000		
	5	Ltr. No.- 74	16-05-2023	Rs. 207.18858		
	6	Ltr. No.- 78	24-05-2023	Rs. 143.00000		
	7	Ltr. No.- 81	31-05-2023	Rs. 29.70412		
	8	Ltr. No.- 85	14-06-2023	Rs. 32.10619		
	9	Ltr. No.- 89	21-06-2023	Rs. 147.66008		
	10	Ltr. No.- 92	28-06-2023	Rs. 62.00000		
	11	Ltr. No.- 102	21-07-2023	Rs. 54.99612		
	12	Ltr. No.- 106	02-08-2023	Rs. 61.51523		
	13	Ltr. No.- 113	14-08-2023	Rs. 28.00000		
	14	Ltr. No.- 117	28-08-2023	Rs. 40.00000		
	15	Ltr. No.- 136	10-10-2023	Rs. 9.98181		
	16	Ltr. No.- 159	29-11-2023	Rs. 129.90000		
	17	Ltr. No.- 14	06-02-2024	Rs. 386.39997		
Total Allotment --- ---				Rs. 13,550.11040		

- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.

3 Physical Progress achieved:

- Construction of Road Works.


Div. Asst. Engineer
RWD (Works Division), Banka-1


Executive Engineer
RWD (Works Division), Banka-1
Aman
21/02/2024

of Division : Banka-1

Requisition Form for Scheme Head - N/R (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

Sl. No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks
					Length (in km)	Amount (in Lac)	Initial Rectification with Surface Renewal	5 years Routine Maintenance										
1	RM/BA/BAN/23/0005	Mahadeopur Kaswa Road to Chakasiya	20703512019	1891 25.03.2023	1.500	82.09400	49.94404	19.92255	03NBD/23-24 Dt. 25.07.2023	24.04.2024	N.A	3237	25	5%	28.00000	28.00000	18.36722	Surface Completed
2	RM/BA/BAN/23/0005	L081 Mahadeopur Kaswa PMGSY Road to Lagunian Via Chandpur	20703502209	1891 25.03.2023	4.100	242.91400	148.7656	58.156	03NBD/23-24 Dt. 25.07.2023	24.04.2024	N.A	3213	25	5%	84.00000	84.00000	51.66536	Surface Completed
3	RM/BA/BAN/23/0006	L045 - Mirzapur Chutiya (ToShivapur Dhaka TRACK45)	20703502170	2328 04.05.2023	0.585	38.16700	27.2097	5.595	04NBD/23-24 Dt. 11.08.2023	10.05.2024	N.A	2331	25	5%	26.10000	26.10000	0.57241	Surface Completed
Grand Total -																	70.60499	

[Signature]

Executive Engineer
RWD Works Division
Banka-1
21/04/2024